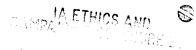
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073







FOR INSTRUCTIONS, SEE BACK OF FORM JUN 17 AM 8: 41

COMMITTEE NAME (Must be same as on Statement of Organization)	
Max Worthing for Juper County Boar IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party erv. (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Politics (5) County Candidate (7) School Board or Other Politics (6) City Candidate (7) School Board or Other Politics (7) County Candidate (8) City Candidate (9) City Candidate (10) Ci	(Rev. 07/2007) REPORT
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision F	PAC (For Office Use Orlly
CANDIDATE COMMITTEES ONLY: Candidate Name Max Worthington Office Sought Board of Supervisor Political Party (if applicable Democrat District (if Senate or House	Computer
Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B. Compared Burkenhol G41-792-830 TELEPHONE	ONTE SIGNED
I AM FILING A May 19, 2008 REPORT FOR (1) ELECTION Indicate I	by #
CHECK IF AMENDMENT TO REPORT DATED	Local Committees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)	County & Local Committees, enter County in which Election is held
STATEMENT OF CASH ON HAND	
STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	s <u>3344.20</u>
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the	\$ 3344.20
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	
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CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	3344. 20 3344. 20 \$ \$ 0
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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	(Rev. 07/03)	EXPENDITURES
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/29/	CK# /374	Carter Printing Co 1739 E. Grand Ave. Des Moines, IA 50316	magnets	\$524.70
3/27/08		Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	yard signs	^{\$} 437.78
4/28/08	1397	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	small-sign wires	\$45.22
5/21/08	CK#9971	Monroe Micror, Inc. Box 430 Monroe, IA 50170	advertisement	\$,43,75
5/21/08	CK# 9 9,6 9	News Printing Co. P.O. Box 9679 Newton, IA 50208	advertisement	\$ 443,2S
5/22/08	ID# CK# 9972	PCM. News 108 Jefferson S.J. E. Prairie City, TA	advertisement	\$ 64.50
5/22/08	ID# CK#9970	Diamond Trail News 301 7 Ave Box267 Sully, IA 50251	advertisement	\$90.00
5/22/08	ID# CK# 9973	Josper County Tribane	advertisement	\$63,00
· · · · · · · · · · · · · · · · · · ·			SUB-TOTAL	\$ 1712 20

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE		
В		
	MONETARY	
(Rev. 07/03)	EXPENDITURES	
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AMENDING FORM		
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COMMITTEE NAI	NE (Must be	same as or	Statement	of Organization)
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DATE EXPENDED	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
(MM/DD/YR)	AND PAC CHECK NUMBER			
5/08	Cash Ck# receipt	Jasper Co. Auditor 101 1st St. N. Newton, IA 50208	Voter list	\$ 50.00
5/27/	ID#	Good Radio /TV LLC 1801 N. 13th Ave E.		\$ 50.00
108	ID#	Newton IA 5020 8		\$1582.00
·	CK#			
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	ID#			
	CK#			

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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SUB-TOTAL

TOTAL (if last page of this schedule)